



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID T&P	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Washington <b>PERMIT NO.:</b> 94-04 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 12 October 2011      **Date of Last Inspection:** 10 June 2011

**FACILITY NAME AND ADDRESS:**

Washington County C&D Landfill  
 718 Landfill Rd  
 Mackeys, NC 27970

**GPS COORDINATES:** N: 35.91866 E: 76.66496

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Carl Critcher  
 252.793.5615

**FACILITY CONTACT ADDRESS:**

Director; Washington County Landfill  
 PO Box 1007  
 Plymouth, NC 27962  
 E-mail: [ccritcher@washconc.org](mailto:ccritcher@washconc.org)

**PARTICIPANTS:**

Ray Williams; DENR-Solid Waste

**STATUS OF PERMIT:**

Expired; permit issued 9 April 1996. Permit renewal submitted and under review by Solid Waste Section Permitting and Engineering Branch

**PURPOSE OF SITE VISIT:**

Partial Audit without records review

**STATUS OF PAST NOTED VIOLATIONS:**

None applicable

**OBSERVED VIOLATIONS:**

None; please see ADDITIONAL COMMENTS section below.

**ADDITIONAL COMMENTS:**

- 1) This facility is a Construction and Demolition Landfill, Land Clearing Debris Treatment and Processing Notification, and a White Goods and Scrap Tire Collection facility.
- 2) This facility is permitted to receive Construction and Demolition (C&D) waste, and Land Clearing Debris generated in Washington County.
- 3) This facility does not accept asbestos waste.
- 4) This facility is currently operating in Phase 1.
- 5) The facility is secured by means of a locked gate at the facility entrance.
- 6) Proper signage is posted at the facility entrance stating the permit number, emergency telephone number, the hours of operation, and listing acceptable and banned waste types.
- 7) Hours of operation for this facility are Monday through Friday 8:30 AM to 4:30 PM and Saturday 8:00 AM to 1:00 PM. Eleven Holidays are observed: New Year's Day, Martin Luther King Jr Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving (2 days), and Christmas (2 days).

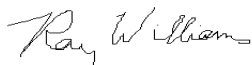
**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

94-04, 101211

Page 2 of 3

- 8) The facility access road is of all weather construction and is being maintained in overall good condition.
- 9) The facility permit was reviewed during this audit. A copy of the facility contingency plan including emergency contact information is prominently posted in the scalehouse/landfill office in an area readily accessible by all facility personnel.
- 10) This facility is currently receiving +/- 4 tons of C&D waste per day.
- 11) All incoming loads are screened for unpermitted waste with one load screening activity being recorded every other week. Waste screening activities are being recorded in a log and maintained at the landfill office.
- 12) The certified operators are as follows:
  - Gene Biggs, Sr: Certified Landfill Operations Specialist; expires 18 November 2013
  - Carl B Critcher: Certified Landfill Operations Specialist; expires 1 May 2013
- 13) The facility groundwater monitoring wells were observed during this audit. All wells were readily accessible, painted with high visibility paint, secured by locks, and properly labeled.
- 14) All Land Clearing debris is managed in the Land Clearing Debris Management Area.
- 15) The Land Clearing Debris T&P element is currently receiving storm generated vegetative waste. All waste is being staged for grinding and removal from the site.
- 16) All scrap tires are being placed directly into a covered trailer for removal by direct haul.
- 17) The white goods/metal recycling area is being well managed at this time:
  - All metal containing materials collected for recycling are deposited on-site on the concrete pad and are maintained in an orderly fashion until collected by the metal salvage contractor.
  - All Freon containing white goods are placed and maintained in an upright condition and are kept separate from non-Freon containing white goods/metals.
- 18) The active working area of the C&D unit is being maintained in a compact area and manageable size and all waste is being covered with a minimum of six inches of soil at least once per week or when the active disposal area reaches ½ acre in size, whichever occurs first.
- 19) Soil is being stockpiled in an area adjacent to the landfill for use as weekly cover.
- 20) The waste type was reviewed; no unpermitted waste streams were noted in the active disposal area during this audit.
- 21) Wind blown debris is being well managed at this time. No windblown debris was noted on the landfill sideslopes or leaving the facility during this audit.
- 22) Brush and woody vegetation were noted on the landfill sideslopes. \*Please remove all brush and woody vegetation and work establish a permanent groundcover suitable to preserve site stability and prevent erosion of your landfill cap system on all facility sideslopes.
- 23) Permanent Edge of Waste Markers have been installed around the footprint of the landfill and are being maintained as required.
- 24) Digital photographs were taken during this facility audit. *Please see photographs attached below.*
- 25) \*Corrective actions are required as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : 19 October 2011 by</b>	X	Electronic delivery		US Mail		Certified No. [ ]
--	---	---------------------	--	---------	--	-------------------

cc: Mark Poindexter; Field Operations Branch Head/SWS: [mark.poindexter@ncdenr.gov](mailto:mark.poindexter@ncdenr.gov)  
Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Shawn McKee; Chief Compliance Officer/SWS: [shawn.mckee@ncdenr.gov](mailto:shawn.mckee@ncdenr.gov)

C: \2011\Washington\Facilities\94-04\Audits\94-04, 101211

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

94-04, 101211

Page 3 of 3



Storm generated vegetative debris staged at the Landclearing Debris T&P element for grinding and removal



Compact working face at the C&D landfill element

White goods staged at the recycling area